



# Campaign Finance Report

**AZ LEAGUE OF CONSERVATION VOTERS COMMITTEE FOR THE ENVIRONMENT**  
**Committee #: 199802223**

**Treasurer: NEELEY, JENNY**  
**PO Box 40154, Tucson, AZ 85717**  
**Phone: (520) 622-2819**  
**Email:**

## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** February 7, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,404.29
Total Cash Receipts this Reporting Period:	\$165.00
Total Cash Disbursements this Reporting Period:	\$2,467.00
Cash Balance at End of Reporting Period:	\$2,102.29

Report ID: 15659

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$165.00	\$0.00	\$165.00	\$165.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$165.00	\$0.00	\$165.00	\$165.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$890.00	\$0.00	\$890.00	\$890.00
Independent Expenditures	E2	\$1,327.00	\$0.00	\$1,327.00	\$1,327.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,467.00	\$0.00	\$2,467.00	\$2,467.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,467.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRIFFITH, LOMA	05/18/1999	\$100.00	\$130.00
<b>Address:</b>	8008 S Mission Rd, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	ROGERS, SUSAN	09/01/1999	\$25.00	\$25.00
<b>Address:</b>	5732 N Camino Arturo, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, NOT EMPLOYED			
<b>Name:</b>	GRIFFITH, LOMA	11/09/1999	\$30.00	\$130.00
<b>Address:</b>	8008 S Mission Rd, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	SOLIS, THEODORE	11/26/1999	\$10.00	\$10.00
<b>Address:</b>	500 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	PROFESSOR, ASU			
Total of Individual Contributions			\$165.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$165.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA LEAGUE OF CONSERVATION VOTERS	11/30/1998	\$882.00	\$882.00
Address:	PO Box 40154, , Tucson, AZ 85717		Cash	
Memo:	Rent & Telephone 8/98 - 11/98			
Name:	WELLS FARGO	09/16/1999	\$8.00	\$8.00
Address:	PO Box 340214, , Sacramento, CA 95834		Cash	
Memo:	Service Charge			
Total of Operating Expenses			\$890.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$890.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	TUCSON WEEKLY	08/19/1999	\$1,327.00	\$1,327.00
Address:	PO Box 2429, , Tucson, AZ 85702		Cash	
Memo:	Advertisement			
Total of Independent Expenditures			\$1,327.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,327.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	NICHOLS FOR LEGISLATURE	11/04/1999	\$250.00	\$250.00
Address:	PO Box 40232, , Tucson, AZ 85717		Cash	
Memo:	for debt reduction			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

